



PURCHASE ORDER

Page: 1 of 5



P.O. No: 601330000012287
Solicitation Number: 0000004810
P.O. Date: 09/11/2015
No Bid Required

To: LANE EQUIPMENT COMPANY PO BOX 540909 USA HOUSTON TX 77254-0909 United States	Agency To Invoice: 60133_East Branch RCE_INVOICES@TXDOT.GOV RCE ACCOUNTS PAYABLE P O BOX 1386 HOUSTON TX 77251-1386 United States
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VENDOR ID: 1741548501-*01	BUYER: Scasta, Matthew
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: HEARNE-ROBERTSON CO AE/MAINT 1183 N MARKET ST 1 MI N HEARNE ON HWY 6 HEARNE TX 77859 United States</p> <p>97965502103 RENTAL AND MAINTENANCE, ICE MACHINES.SIZE DESIGNATION CB650/758, MINIMUMPRODUCTION CAPACITY 500 LBS., MINIMUMSTORAGE CAPACITY 580 LBS. Promise Date: Sep 07, 2015</p> <p>Ice maker and bin combination rental for the Texas Department of Transportation (TxDOT) Robertson County Maintenance Office.</p> <p>This rental service includes the following equipment or TxDOT approved equal: 1 PC. Manitowoc Ice Machine - ID-0606A 1 PC. Manitowoc Bin - B970 1 PC. Manitowoc Adapter - K-00370 1 PC. Optipure Filter System - FXI-11</p> <p>To be installed and maintenance at the TxDOT address:</p> <p>TxDOT - Robertson County 1183 N Market St. Hearne, TX 77859</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to provide the rental and maintenance of an ice maker/bin combination unit at the Texas Department of Transportation (TxDOT) Robertson County Maintenance Office.</p> <p>Term of service: Service shall begin October 1, 2015 and continue through September 30, 2016 with the option to renew for 3 additional like periods of time at the same</p>	12.00	MO	\$228.00	\$2,736.00

Matthew Scasta CPM, CTCM
Matthew Scasta

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>terms and conditions plus any approved changes.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <ul style="list-style-type: none"> * Purchase Order # 601330000012287 *Vendor's original response *TxDOT Terms and Conditions, December 2014 *Payment shall be in accordance with Part 4.04, para. (c) of the TxDOT Terms and Conditions. * Early Payment Program - TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html. Respondents offering a cash discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of the cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page. Insurance requirements: <ul style="list-style-type: none"> *Insurance shall be in accordance with Part 5. *Insurance Required: <ul style="list-style-type: none"> -Worker's Compensation -Commercial General Liability -Business Automobile Policy (Commercial Automobile Policy) *Form 1560, Certificate of Insurance for Services Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame request by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent. Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes. 				



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	<p>TxDOT does not carry collision or comprehensive insurance on rented equipment. If the vendor does not wish to personally assume the risk of loss or damage, insurance against such loss or damage should be purchased at the vendor's expense, and included in the bid price. TxDOT will not pay deductibles or other cost associated with a vendor's loss, as prohibited by Article 3, Section 50 of the Texas Constitution.</p> <p>Rentier shall deliver and install the rented equipment at rentier's expense and shall furnish all necessary maintenance of the rented equipment, including all parts and labor sufficient to maintain a continuous operation. Once notified, the rentier shall respond to routine maintenance calls within 24 hrs. and emergency calls within 4 hrs.</p> <p>The rentier shall be responsible for the cost of repairs from fire, theft, vandalism and/or acts of god.</p> <p>The rented equipment shall remain the sole property of the rentier and such equipment shall not be transferred or sublet by TxDOT to any third party.</p> <p>The rented equipment must be installed and operational within 10 days of receipt of award.</p> <p>Equipment:</p> <p>Ice machine production capabilities shall be based on the following:</p> <p>*Temperature: Air at 90 Degree f</p> <p>*Water: Averaging 70 Degree f</p> <p>*The output of ice from rented unit shall be cubed type ice.</p> <p>*Equipment furnished shall provide at least the amount of usable ice specified in a 24 hour period.</p> <p>*Unit must be equipped with a water filter which filters for tastes, odors, chlorine, sediment particles, inhibit scale buildup and corrosion.</p> <p>*Should the water supplied be of such hardness or quality that would require the use of water softeners and/or filters for efficient operation of the rented equipment, these applications shall then be furnished by the rentier at no additional cost to TxDOT.</p> <p>*Equipment must be 208-230 volt, 1 phase and shall be air cooled.</p> <p>*Safety standards: all electrical items shall meet applicable Safety standards of the federal Occupational Safety and Health Association (OSHA).</p>				



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	<p>*Equipment furnished shall be new. Used, reconditioned or refurbished equipment will not be accepted.</p> <p>Maintenance:</p> <p>*Unit shall be inspected and serviced on a quarterly basis by an authorized service technician.</p> <p>*Storage bin must be emptied and cleaned semi-annually, April-May and November- December.</p> <p>*All filters shall be replaced as recommended by the manufacture or as needed to ensure unit is meeting minimum required production capacities. Replacement filters shall be replaced at no additional cost to TxDOT.</p> <p>*If it is necessary for TxDOT to secure ice from any outside source due to breakdown of equipment, the rentier shall pay for such ice until equipment resumes full operation. Payment is due within 30 days of receiving a written receipt.</p> <p>The rentier shall be responsible for any costs incurred for removal of the rented equipment from TxDOT's possession at the end of the rent period.</p> <p>At the end of the rented period, TxDOT may relocate, on TxDOT premises, the rented equipment to provide space for the installation of new rented equipment. TxDOT shall not be held responsible for any damages that may occur during the relocation process.</p> <p>The State of Texas will permit "unit price" adjustments upwardly or downwardly when correlated with the price index specified herein. Unless otherwise indicated, the price index shall be the specified index as published by the Bureau of Labor Statistics, Washington, DC 20212. The baseline index shall be the index announced for the month in which the bids opened. Unit prices may be adjusted for each renewal period in accordance with changes in index. The allowable percent change shall be calculated by subtracting the baseline index from the index announced for the month in which the renewal option is exercised and dividing the result by the baseline index. The allowable percent change shall be rounded to the nearest one-hundredth of one percent and shall be the maximum unit price adjustment permitted, except that the vendor may offer price decreases in excess of the allowable percent change.</p> <p>The CPI-W baseline index month and year for the original term of service is: August 2015 Unit prices may be adjusted from this base for the first renewal period in accordance with changes in the index.</p> <p>Vendor Contact for Services:</p> <p>Name: David Tullos Telephone: 713-529-5761</p>				



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VENDOR ID: 1741548501-*01		BUYER: Scasta, Matthew			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	Fax Number: 713-529-1249 Email Address: david@laneequipment.com TxDOT Contact for Rental: Name: Tim Rameriz Phone: 979-778-9793 Email: tim.rameriz@txdot.gov Name: Lisa Wachel Phone: 979-279-5339 Email: lisa.wachel@txdot.gov TxDOT Purchasing Contact: Name:: Matthew Scasta, CTPM, CTCM Telephone: 979-778-9619 Email Address: matthew.scasta@txdot.gov				
Total PO Amount					\$2,736.00